

Rule 4 34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies**Company Number**

04137415

Name of Company(a) Insert full name of
company

ASHCROFT ENVIRONMENTAL LIMITED

(b) Insert full name
and address

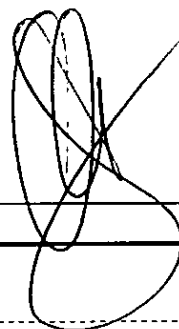
We, Richard Patrick Neville and Lisa Ann Thomas, of

Neville & Co
 10 & 11 Lynher Building
 Queen Anne's Battery
 Plymouth
 PL4 0LP

(c) Insert date

the liquidator of the above named company attaches a statement of
the company's affairs as at 16th August 2010

Signed


Date 16th August 2010
 Presenter's name,
 address and reference
 (if any)

Liquidator

WEDNESDAY



ALZ4DMNK

A03

18/08/2010

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COMPANIES HOUSE

Statement of Affairs

IN THE MATTER OF ASHCROFT ENVIRONMENTAL LIMITED
and
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of ASHCROFT ENVIRONMENTAL LIMITED

On the 16th August 2010

the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of affairs of the above named company as at 16th August 2010

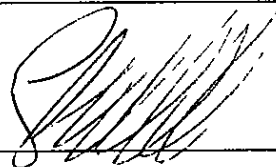
FULL NAME

Stephen Colin Ashcroft

ADDRESS

45 Torland Road, Plymouth, PL3 5TS

Signature



Date 16 08 10

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to a Fixed Charge:-		
Freehold Property	35,995	195,000
Less Chargeholder Lloyds TSB Bank Plc	253,664	(253,664)
Shortfall to chargeholder cfd		(58,664)
Plant & Machinery	295,963	295,963
Less Finance Company Kingston Asset Finance	295,963	(295,963)
Shortfall to Kingston Asset Finance		Nil
Motor Vehicles	15,000	15,000
Less Finance Company Kingston Asset Finance	15,000	15,000
Shortfall to Kingston Asset Finance		Nil
Motor Vehicles	12,739	12,739
Less Finance Company Mercedes Benz Finance	12,739	12,739
Shortfall to Mercedes Benz Finance		Nil
Motor Vehicles	11,766	11,766
Less Finance Company Southern Finance	11,766	11,766
Shortfall to Southern Finance		Nil
Assets subject to a Floating Charge:-		
Motor Vehicles	22,152	2,000
Book Debts	218,106	116,661
Directors Loan	15,163	15,163
Intercompany debtors Contract Crushing & Recycling Ltd	339,591	Nil
Deposits	3,012	Nil
Prepayments	3,606	Nil
Plant & Machinery	55,855	4,500
S419 Tax Refund	19,847	Nil
Corporation Tax Refund	13,751	Nil
Cash at Bank	2,500	2,500
Uncharged Assets		
None		
Estimated total assets available for preferential creditors	£ 1,364,562	140,824

Signature



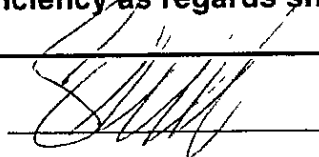
Date

16 08 10

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	140,824
Liabilities		
Preferential creditors	26,784	
Estimated surplus as regards preferential creditors		114,040
Estimated Prescribed Part of Net Property (to c/f)		25,808
Estimated total assets available for floating charge holder		88,232
Debts secured by a floating charge (Balance b/d)		58,664
Estimated surplus of assets after floating charge		29,568
Estimated Prescribed Part of Net Property (b/d)		25,808
Total assets available to unsecured creditors		55,376
Unsecured non-preferential claims (excluding shortfall to floating charge holder -		
Trade & Other Creditors	354,042	
Intercompany Creditors	632,407	
HM Revenue & Customs (PAYE)	143,942	
HM Revenue & Customs (VAT)	167,716	
Redundancy Payment Office and Staff Expenses	72,000	
		1,370,107
Estimated deficiency as regards non-preferential creditors (excluding shortfall to floating charge holder):-		1,314,731
Shortfall to floating charge holder (b/d)		Nil
Estimated deficiency as regards creditors		1,314,731
Issued and called up capital -		
Share Capital		100
Estimated deficiency as regards shareholders		1,314,831

Signature



Date

16 08 10

Ashcroft Environmental Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ace Minimax	PO Box 2800 Millfields Road, Wolehampton WV4 6XR	630 67
CA01	Adams Environmental	Unit 6 Kimpton Link Business Park, 40 Kimpton Road Sulton, SM3 9QP	373 75
CA02	Air Products Plc	2 Millennium Gate Westmere Gate, Westmere Drive Crewe Cheshire CW1 6AP	629 46
CA03	Allied West Environmental Consultants Ltd	40 Woodgrave Road, Henbury Bristol BS10 7RE	722 63
CA04	ARCA	Arca House, 237 Branstion Road, Burton Upon Trent, Staffs, DB14 3BT	1,000 00
CA05	Asbestos Consultants to the Environment Ltd	195 Church Road, Benfleet, Essex SS7 4PN	1 773 88
CA06	Ashtead Plant Hire Co Ltd	PO Box 119, Warrington, WA3 6YT	1 695 49
CA07	Auto Windscreens	Britannia House Storforth Lane, Chesterfield, Debyshire S40 2UZ	3,129 69
CA08	Aztec West Ltd	Unit 25, Scott Business Park, Beacon Park Road, Plymouth, PL2 2PB	1,001 94
CA09	A G Burnard	Shoreview Beesands, Kingsbridge, Devon TQ7 2EH	18 86
CA0A	*Mrs B Ashcroft	45 Torland Road, Plymouth, Devon, PL3 5TS	0 00
CA0B	*Mr S Ashcroft	45 Torland Road, Plymouth, Devon, PL3 5TS	0 00
CA0C	Ashcroft Surveyors Limited	Bridge Court, Tamar View Ind Est, Sallash PL12 6LS	176 367 00
CA0D	Steven C Ashcroft Holdings Ltd	Bridge Court Tama View Ind Est, Sallash, PL12 6LS	159 451 00
CA0E	Ashcroft Civil Engineering Ltd	Bridge Court, Tmar View Ind Est, Sallash PL12 6LS	73,317 00
CA0F	Ashcroft Demolition Limited	Bridge Court, Tamar View Ind Est, Sallash, PL12 6LS	222 765 00
CA0G	SCA Ltd		507 00
CA0H	Ashfords Solicitors	Grenadier Road, Exeter, EX1 3LH	0 00
CB00	Babcock Marine	Devonport Royal Dockyard Ltd, Devonport Dockyard, Plymouth, Devon, PL1 4SG	115 00
CB01	Baker Dougan Ltd	Unit 4 Oyster Estate, Jackson Close, Farlington, Portsmouth, Hampshire, PO6 1QN	2,350 00
CB02	Bardon Aggregates	Moorcroft Quarry, Billacombe Road Plymouth, Devon	3 381 77
CB03	Bardon Concrete	PO Box 104, Thornaby, Stockton-on-Tees TS17 6WZ	570 44
CB04	Beechwood Communications Ltd	Suite 16 Creyles Court, Craigie Drive, Plymouth, Devon PL11 3JB	3,453 14
CB05	Belgrave Commercial Ltd	Strode Road, Plympton Plymouth, Devon	8 409 13
CB06	Blasler Master	Freebird Wembury Road, Wembury Plymouth, PL9 0DH	172 50
CB07	Blue Machinery (Southern) Ltd	Newton, Thornbury, Bristol BS35 1LG	315 44
CB08	Brandon Hire PLC	72-75 Feeder Road, Bristol, BS2 0TQ	676 93
CB09	Brenen Building Services	71 Glendower Road, Peverell, Plymouth, PL3 4LB	300 00
CB0A	Bristol & Avon Waste Management	Ironchurch Road, Holesmouth, Avonmouth, Bristol, BS11 9BP	1,368 50
CB0B	Bromhead & Co	Harscombe Huse, 1 Darklake View, Estover, Plymouth, PL6 7TL	28,984 89
CB0C	Brunel Recruitment Ltd	54 Norcot Road, Tlehurst, Reading, Berkshire, RG30 6BU	18 044 40
CB0D	*Ms S Bakes	9 Waddon Close, Plympton Plymouth, PL7 4BY	0 00
CB0E	*Mr B Butler-Smythe	75 Middlefield Road Southway Plymouth PL6 6TQ	0 00
CB0F	*Ms C Beal	Flat 6, 24 Garfield Terrace, Stoke, Plymouth, PL1 5NU	0 00
CB0G	*Mr K Burley	373 Stevens Road, Plymouth, PL2 1JS	0 00
CB0H	Bank of Scotland	17 Dix's Field, Exeter, Devon, EX1 1UZ	0 00
CC00	CARE	1 Kingfishers, Hodgson Way, Wickford, Essex, SS11 8YN	2 241 35
CC01	Clive Barford Ltd	Dummers Drive Horton Heath Southampton, SO50 7DP	2,685 06

Signature

Date 16 08 10

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Ashcroft Environmental Limited
B - Company Creditors

Key	Name	Address	£
CC02	Cornwall Council	Radnor Road Scornier Redruth, Cornwall TR16 5EH	141 00
CC03	Central Heating and Plumbing	321 Faraday Trade park Plymouth, PL4 0SP	900 91
CC04	Colour Xpress Ltd	Unit 2 Sina Park, 43 Sina Park Road Estover Plymouth, PL6 7AE	388 96
CC05	Conibear Brothers	Commercial Road Business Park, Lords Meadow Industrial Estate, Crediton, Devon, EX17 1ER	246 02
CC06	Constructionline	PO Box 6441 Basingstoke, Hampshire, RG21 7FN	506 00
CC07	Copy-Right Office Centre Ltd	Unit 4 Tamar View Industrial Estate Kingsmill Road Saltash, Cornwall PL12 6LD	30 58
CC08	Cornish Industrial Supplies	42 Polkyth Road St Austell, Cornwall, PL25 4LW	383 17
CC09	Country Tyres Ltd Bristol	16/17 Victoria Road, St Phillips, Bristol, BS2 0UX	242 20
CC0A	CRH Plant	Station Works Weston Road, Brefforton, Evesham, Worcs WR11 7QA	4,961 39
CC0B	Crown Copiers Ltd	Crown House, Kingsmill Road, Tamar View Industrial Estate, Saltash, PL12 6LD	388 74
CC0C	Crown Oil UK	Crown House Heap Brow Heap Bridge Bury, BL9 7JR	1,049 48
CC0D	Crusher Consumables Ltd	Unit 19A Hilton Business Park The Mease, Hilton Derbyshire, DE65 5FJ	306 68
CC0E	Crush	117 Heolgering Merthyr Tydfil CF48 1RN	383 90
CC0F	CTA Centre Ltd	West park, Yarnscombe, Barnstaple, Devon, EX31 3LZ	1 082 50
CC0G	Cutlass Mechanical Engineering	Unit 2 25 Clare Place Codsice, Plymouth, PL4 0JW	1,757 05
CD00	Devon Contract Waste	Almond House 36 Bittern Road Sowton Industrial Estate Exeter EX2 7LW	1 621 50
CD01	Denholm Industrial Services Ltd	Abbey Manor Business Centre, The Abbey, Preston Road, Yeovil, BA20 2EN	5 65
CD02	Denmans Electrical	PO Box 422, 6/16 Southgate Road, Potters bar, Hertfordshire, EN6 9AY	345 60
CD03	Devon Waste Management Ltd	Exeter Transfer Station Grace Road South, Marsh Barton, Exeter, EX2 8QE	9 149 46
CD04	DJM Cornwall Ltd	Little Cottage, Jubilee Road, Pensiva, Liskeard, PL14 5QL	3,706 41
CD05	Downery Group Ltd	15 Beeching Park, Kelly Bray, Callington, PL17 8QS	2,432 50
CD06	*Mr P Deacon	47 Chesterfield Road, Plymouth, PL3 6BD	0 00
CD07	*Mr K Dicken	69 Warwick Avenue, Whitleigh, Plymouth, PL5 4BE	0 00
CE00	EBL Developments	Office B, Stroud Business park, Stroud Road, Plympton, Plymouth PL7 4JN	1,533 02
CE01	Empire Tapes Plc	Denaby Lane Industrial Estate, Denaby Main, Doncaster, DN12 4LH	1 960 44
CE02	Encon Insulation Plymouth	Brunswick House 1 Deighton Close, Wetherby West Yorkshire, LS22 7GZ	825 14
CE03	EPS	3 Monks Park, Launceston Cornwall, PL15 9QW	658 00
CE04	Euro Lab Environmental Ltd	Unit 18, Saffron Court, Southfields Business park, Landon, Essex SS15 6SS	335 05
CE05	E & JW Glendenning Ltd	Glentor, Ashburton, Newton Abbot Devon, TQ21 7LF	11 582 40
CE06	*Mr C Escott	106 Pembroke Street Devonport, Plymouth, PL1 4JY	0 00
CE07	Electrical Contracting Surveyors	65 Sina Park Road Estover, Plymouth PL6 7AE	658 31
CF00	Fitness for Sport	142 Cornwall Street, Plymouth, Devon, PL1 1NJ	439 19
CF01	Flexihose (Plymouth) Ltd	16 Miller Court, Millbay, Plymouth, PL1 3LQ	1,300 32
CF02	Ford Fuel Oils	The Oil Depot, Farrington Fields Trading Estate Farrington Gurney, Bristol BS39 6UU	395 46
CG00	Gap Group	Carrick House, 40 Carrick Street, Glasgow, G2 8DA	2,373 87
CG01	G Baskerville Ltd	Cobridge Industrial Estate, Milburn Road, Cobridge, Stoke on Trent, ST6 2PL	186 83
CG02	Gill Akaster Solicitors	25 Lockyer Street Plymouth, Devon, PL1 2QW	2,786 14
CG03	Grass Concrete Ltd	Duncan House, 142 Thornes Lane Thornes Wakefield West Yorkshire, WF2 7RE	10 742 79

Signature

Date 16 08 10

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Ashcroft Environmental Limited
B - Company Creditors

Key	Name	Address	£
CG04	Green Trees Surfacing Ltd	Court Farm, Siston, Mangotsfield Bristol, BS16 9LU	4,656 96
CH01	Handside Ltd	Strashleigh View, Lee Mill Industrial Estate Ivybridge, Devon, PL21 9GS	100 27
CH02	H M Revenue & Customs (PAYE)	Durrington Bridge House Barrington Road Wothing, BN12 4SE	143 942 00
CH03	H M Revenue & Customs (VAT)	Insolvency Operations, 3rd Floor Queens Dock, Liverpool, L74 4AP	167 716 00
CI01	Initial Washroom Solutions	PO Box 4975 Dudley DY1 9FA	234 07
CI02	IP Equipment Sales	Longford Trading Estate, Thomas Street, Stratford, Manchester M32 0JT	816 50
CJ00	Jad Logic Ltd	Logic House, Unit 1A Kestrel Business Park, Burrington Ind Estate, Plymouth, PL5 3LT	927 45
CJ01	JEM-TEC Construction Services Ltd	16 Boundary Close, Midsomer Norton, Radstock, BA3 4XB	5,093 47
CJ02	JFE - Exeter	Grace Road, Marsh Barton Exeter EX2 8QA	593 89
CJ03	J H Pascoe	8 Vine gardens, Beacon Park Plymouth PL2 3HD	679 75
CJ04	John Coles Contractors	East View, Langtree, Torrington, Devon, EX38 8LZ	6 063 00
CJ05	John Grimes Partnership Ltd	Leonards Road, Ivybridge, Devon, PL21 0RU	1,296 22
CJ06	Dr D N Jones	24 Abbots park, Cornwood, Ivybridge, Devon PL21 9PP	210 00
CK00	Kemp Engineering and Surveying	Datum House, 8 Barncoose Industrial Estate, Redruth, Cornwall, TR15 3RQ	417 38
CK01	Keyline	Lister Close Newtham Industrial Estate, Plympton, Plymouth, PL7 4BA	108 45
CK02	*Mr L Kerrison	3 Carnon Crescent, Carnon Downs, Truro, Cornwall, TR3 6HL	0 00
CK03	Kingston Asset Finance	Bridge House Hesselewood Country Office Park, Fernby Road, Hessele, East Yorkshire, HU13 0PB	310,963 00
CL00	Lambeth Scientific Services Ltd	26 Wanless Road, London, SE24 0HW	459 00
CL01	LTC Specialist Scaffolding Ltd	Wikenford Depot Colesdown Hill, Plymouth, PL9 8AA	2,071 53
CL02	Bank of Scotland Plc	Lloyds TSB Bank Plc Business Support PO Box 340, Second Floor, 234 Hugh Street Exeter EX4 3ZB	253,664 00
CM00	MAC Scaffolding Ltd	Fleetway, Penarth Road, Cardiff, CF11 8TY	2,197 25
CM01	Manestream Ltd	Unit 1 Great Cambridge Ind Estate Lincoln Road Enfield Middlesex EN1 1SH	4 553 78
CM02	Malcolm Roose Scaffolding	34 Pendennis Close Hartley Vale Plymouth, PL3 5SJ	5,875 00
CM03	Maynard Transport	Sunningdale, The Common Pensford, Bristol, BS39 4AS	575 00
CM04	Mendian Business Support	Roberts House, Manchester Road, Altrincham WA14 4PL	5,733 05
CM05	M & M Plant Hire (Devon & Cornwall) Ltd	Trethorne Business Park, Kennards House, Lanuceston, Cornwall, PL15 8QE	2 102 09
CM06	Mercedes Benz Financial Services UK	Burystead Court, Caldicotte, Lake Drive Milton Keynes Bucks, MK7 8ND	12,739 00
CN00	National Commercial Services	22 Dam Street Lichfield Staffordshire, WA13 6AA	3 194 91
CN01	Nationwide Platforms	15 Midland Court, Central Park, Luttworth, LE17 4PN	7 375 36
CN02	Nationwide Access	Skylift Cardiff, Castle Works, East Moors Road, Cardiff, CF24 5NN	94 00
CN03	Noble Health & Safety Consultancy	13 Barn Close, Langage Business Park Plymton, Devon, PL7 5HQ	198 75
CN04	Notts Haulage	Barlton Yards, Abbotsham, Bideford, Devon EX39 5AP	3 157 91
CO00	Obas UK Ltd	Chapel Hill Industrial Estate Chapel Hill Longbridge Lancashire PR3 3BU	203 69
CO01	OJ Williams	Oakfield Terrace Road, Cattedown, Plymouth, Devon, PL4 0RY	3 302 49
CO02	Orange	Senhouse Road, Darlington County Durham, DL1 4YG	880 15
CP00	Parle Skip Hire Ltd	Tir Ergyd Farm, Lwydeod, Aberdare, CF44 0BX	10,692 17
CP01	Paul Broadhurst South West Ltd	98 Wilton Street, Milbridge Plymouth, PL1 5LJ	1 750 70
CP02	Plymouth Car Sound	Unit 11 Faraday Mill Business Park, Prince Rock, Plymouth, PL4 9ST	94 00

Signature

Date

16 08 10

Ashcroft Environmental Limited
B - Company Creditors

Key	Name	Address	£
CP03	Pirtek	Unit G, 41 Valley Road Plympton Plymouth, PL7 1RF	119 85
CP04	Pitney Bowes	PO Box 42, Harlow, Essex CM19 5DQ	922 19
CP05	Plymcrete Ready Mixed Concrete	West Gate, Eaton Business Park, Thornbury Road, Estover, Plymouth PL6 7PN	196 87
CP06	Plymouth Tool Hire	Unit 17, Stonehouse Street Stonehouse, Plymouth PL1 4NQ	4 070 55
CP07	Plymouth Albion RFC	Brickfields Recreation Ground Maddern Road Plymouth, PL1 4NQ	419 54
CP08	Plymstock Commercials Ltd	Unit 14, Central Avenue Lee Mill Industrial Estate, Ivybridge PL21 9ER	742 33
CP09	Practical Consulting Ltd	2nd Floor 22 Broad Street Launceston, Cornwall PL15 8AE	187 50
CP0A	Premier Inn	Walsall Road, Cannock Staffs WS11 0JA	700 00
CP0B	Pressurelines Hose & Hydraulics Ltd	Units 100/101 Faraday Mill Business, Elliot Road Preme Rock, Plymouth PL4 0ST	249 73
CP0C	*Mr MJ Pascoe	8 Vine Gardens Milehouse Plymouth Devon, PL2 4HD	0 00
CP0D	*Mrs J Pascoe	8 Vine Gardens, Beacon Park, Plymouth, PL2 3HD	0 00
CR00	RAC Auto Windscreens	Britannia House, Stortford Lane, Chesterfield, S40 2UZ	211 61
CR01	RS Engineering SW Ltd	Upham, Stive Liskeard, Cornwall, PL14 3NG	2,979 52
CR02	RDP Transport Services Ltd	No 7 Townsend Road Stockwood Bristol, BS14 8TR	506 00
CR03	Rombourne Business Centre	Tym Lodge, 1 Henbury Lodge, Westbury-on-Trym, Bristol, BS9 3HQ	7 14
CR04	RP Services	ADDRESS UNKNOWN POST RETURNED	14 60
CR05	RB Surveyors	Sowenna Penyoke Cargreen, Saltash, Cornwall, PL12 6PA	740 00
CR06	Redundancy Payments Office	Cobalt Square 83-85 Hagley Road, Birmingham B16 8QG	87,784 00
CS00	Specialists Skip Hire Ltd/ta Westcountry	Kingsmill Road Tamar View Industrial Estate, Saltash, Cornwall, PL12 6LD	48,228 73
CS01	ScienCo Ltd	Brooklea House, 10 Avon Valley Business Park, Chapel Way Bristol BS4 4EU	345 00
CS02	Seymour Signs	216 Mannamoad Road, Hartley, Plymouth, PL3 5RF	553 50
CS03	Sign & Design	The Folly, Raleigh Buildings, Lowe Budleigh East Budleigh, Devon EX9 7DL	1 506 50
CS04	Silvey Oils Ltd	111-119 Newfoundland Road Bristol, BS2 9LU	2,184 63
CS05	SJ Mackay Electrical Services	45 Ladysmith Road, Lipson Plymouth, PL4 7NN	62 33
CS06	SL Daw Plant Hire	1 Hillview Blunts, Nr Saltash, Cornwall, PL25 5AR	1 631 85
CS07	Smart Fuels	Kingsmill Road, Tamar View Industrial Estate, Saltash, Cornwall, PL12 6LD	22 00
CS08	SMH Products Ltd	SMH House, Maxwell Street, South Shields, NE33 4PU	13,421 98
CS09	Smiths (Gloucester) Ltd	Alkerton Court Eastington Stonehouse Gloucestershire GL10 3AQ	3 088 33
CS0A	Southwest Excavations & Plant Sales	Mooradown Works St Ive, Liskeard Cornwall, PL14 3NA	15,395 35
CS0B	Spectrochemicals	PO Box 6971, Broughton Astley Leicesters, LE19 6YS	104 34
CS0C	Speedy Space Ltd	York House, York Street Wigan, WN3 4BY	103 50
CS0D	Speedy Hire Centres (Southern) Ltd	72 Raymond Road Bermondsey, London, SE16 2DB	2,638 70
CS0E	Speedy Hire Centre (Western) Ltd	Clarence House, Clarence Road, St Philips, Bristol, BS2 0NR	295 30
CS0F	Stax Reclamation Ltd	Avery way, Tamar View Ind Estate, Cornwall, PL12 6LD	1,558 70
CS0G	South West Concrete Repairs Ltd	24 Furneaux Road, Milehouse, Plymouth, PL2 3ES	2,435 93
CS0H	SWEB Ltd	Payment Processing Centre PO Box 62, Plymouth PL3 5YS	379 93
CS0I	South West Water	PO Box 4, Exeter EX2 7HS	139 03
CS0J	*Mr A Smith	3 Freedom Square Plymouth, PL4 7QP	0 00

Signature

Date

16 08 10

Version 2.00

Ashcroft Environmental Limited
B - Company Creditors

Key	Name	Address	£
CS0K	Staff Expenses		11,000 00
CS0L	Southern Finance Company Limited	Southern House 80 Shirley Road, Southampton, SO15 3EY	11,766 00
CT00	Tarmac Plymouth	Accounts Department, PO Box 2800 Millfields Road, Wolverhampton, WV4 6XR	2,253 76
CT01	Thirsty Work Watercoolers	PO Box 240 Exeter Devon, EX4 3YH	160 39
CT02	T Johns Plant Hire	45 Fairway Avenue Ivybridge, Plymouth, PL21 9JF	13,430 08
CT03	Tracs Waste Management	Unit 7 Olympic Business Centre Paycocke Road, Basildon, Essex, SS14 3ES	638 25
CT04	Travis Perkins Trading Co Ltd	PO Box 5222 Northampton NN5 7ZB	4 643 44
CU00	UK Operators Ltd	Access House, Wotton Road Charfield Glos, GL12 8SR	352 50
CW00	West Care Office Supplies	Unit 1 Forresters Business Park, Estover Close, Estover, Plymouth, PL6 7PL	855 99
CW01	W H Bond	Treule Farm, Treulefoot Sallash, Cornwall, PL12 5BL	4 66
CW02	*Mr S Wicks	27 Wantage Gardens, Stonehouse, Plymouth, PL1 5DN	0 00
163 Entries Totalling			1,986 022 95

Signature

Date 16 08 10

Version 2.00